Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
CuJo
curtis@cujoconditioning.com

Invoice Number	5178
Invoice Date	November 17, 2017
Total Due	**$472.50**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Various Brand Performance Shirt (Reg. $36) 2 Screens front / Single Screen Back / Vinyl Name	$30.00	0%	$300.00
10	White Cotton T-shirt (Reg $20) Full Color Print front and back 14x16	$15.00	0.00%	$150.00

Sub Total	$450.00
GST #775979693	$22.50
Total Due	**$472.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

Thanks for choosing Pear Media Inc.

month.